## UNITED STATES BANKRUPTCY COURT, Filed 01/27/09 Entered 01/27/09 18:01:18 Desc Main Document Page 1 of 2

IN RE:

CASE NO. 04 B 09074

CORA L BALDWIN

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor SSN XXX-XX-6303

## TRUSTEE'S FINAL REPORT AND ACCOUNT

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The case was filed on 03/08/2004 and was confirmed 05/05/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 32.75% from remaining funds.

The case was dismissed after confirmation 10/29/2008.

CREDITOR NAME	AME	NAME	CLASS	CLAIM AMOUN'	T INTEREST PAID	PRINCIPAL PAID
FORD MOTOR CREDIT FORD MOTOR CREDIT FORD MOTOR CREDIT WELLS FARGO FINANCIAL IL WELLS FARGO INTERNAL REVENUE SERVICE AT & T CABLE SERVICES CAPITAL ONE BANK COMMONWEALTH EDISON HOME SERVICE CENTER HEAT PEOPLES GAS LIGHT & COKE SHOPPERS CHARGE ACCOUNTS US CELLULAR RESURGENT CAPITAL SERVICE INTERNAL REVENUE SERVICE ERNESTO D BORGES JR TOM VAUGHN DEBTOR REFUND	CREI CREI O FIN O EVENU LE SE E BAN TH EI CE CE S LIG HARGE R CAPIT EVENU BORGE	R CREDIT CR CREDIT CR CREDIT CR CREDIT CR CREVENUE SERVI CREVENUE SERVICES CREVENUE SERVICES CREVENUE COUNT CREVENUE ACCOUNT CREVENUE SERVICE	UNSECURED  CE PRIORITY  UNSECURED  UNSECURED  UNSECURED  AT UNSECURED  KE UNSECURED  UNSECURED  UNSECURED  UNSECURED  UNSECURED  CE UNSECURED  TRUSTEE	NOT FILED 614.84 NOT FILED 3776.62	850.49 .00 .00 344.69 .00 .00 .00 .00 .00	7100.00 202.14 .00 614.84 .00 3776.62 .00 59.22 .00 .00 .00 .21.68 .00 29.74 47.55 1,800.00 903.03 .00
WELLS FARGO FINANCIAL IL WELLS FARGO INTERNAL REVENUE SERVICE AT & T CABLE SERVICES CAPITAL ONE BANK COMMONWEALTH EDISON HOME SERVICE CENTER HEAT PEOPLES GAS LIGHT & COKE SHOPPERS CHARGE ACCOUNTS US CELLULAR RESURGENT CAPITAL SERVICE INTERNAL REVENUE SERVICE ERNESTO D BORGES JR	O FINO CEVENT LE SE E BAN TH EI CE CE S LIC HARGE R CAPIT EVENT BORGE	GO FINANCIAL GO REVENUE SERVI BLE SERVICES NE BANK LTH EDISON TICE CENTER HE AS LIGHT & CO CHARGE ACCOUN AR CAPITAL SERVI REVENUE SERVI NO	IL SECURED UNSECURED UNSECURED UNSECURED UNSECURED UNSECURED AT UNSECURED KE UNSECURED	614.84 NOT FILED 3776.62 NOT FILED 762.69 NOT FILED NOT FILED .00 279.15 NOT FILED 383.06 612.42	344.69 .00 .00 .00 .00 .00 .00 .00	614. 3776. 59. 21. 29. 47. 1,800. 903.

## Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS	
TRUSTEE	15,750.00		
PRIORITY		3,776.62	

 SECURED
 7,714.84

 INTEREST
 1,195.18

 UNSECURED
 360.33

 ADMINISTRATIVE
 1,800.00

 TRUSTEE COMPENSATION
 903.03

 DEBTOR REFUND
 .00

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15 550 00

TOTALS 15,750.00 15,750.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 01/27/09 \_\_\_\_\_

TOM VAUGHN

CHAPTER 13 TRUSTEE